

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure of Rs. **3807/-** towards A M C of Xerox Machines for the use of the Dept. in the Peshi of the Prl.Secy. to Govt., & CIP, and Peshi of the Prl. Secy. to Govt., (Mines)for the period from 14.03.2013 to 21.06.2013– Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 665

Dated:23.11.2013.

Read the following

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept.,dated: 21.10.2000.
2. Govt.Letter No.14349/OP-II/2011, Dated;04.09.2012
3. Govt.Letter No.14349/OP-II/2011, Dated;26.12.2012
3. Bills Invoice received from M/s Ricoh India Ltd., Hyderabad Dt: 14.03.2013 to 21.06.2013.

ORDER:-

Sanction is here by accorded for payment of an amount of Rs. **3807/-** (Rupees Three thousand Eight hundred and Seven only) to M/s. Ricoh India Limited, Hyderabad towards the maintenance of two Xerox Machines Model No. Aficio 2018d/Dsm 618 and Aficio MP 1600 being used in the Peshi of the Principal Secretary to Govt.& C.I.P., and Peshi of the Prl.Secretary to Govt.(Mines) for the period from 14.03.2013 to 21.06.2013 Details of bills received from M/s Ricoh India Ltd., are as follows:

S. N o	Bill No.	Machine No.	Dated:	Placed at	Amount Rs.
1.	HY859269	Aficio MP 1600 L/Le	14.03.2013	o/o Prl.Secy to Govt.(T&M)	732
2.	HY859384	Aficio 2018d/Dsm 618	14.03.2013	o/o Prl.Secy to Govt.(CIP)	470
3.	HY761450	Aficio MP1600 L/Le	12.04.2013	o/o Prl.Secy to Govt.(T&M)	447
4.	HY761619	Aficio 2018d/Dsm 618	12.04.2013	o/o Prl.Secy to Govt.(CIP)	261
5.	HY763531	Aficio MP1600 L/Le	23.05.2013	o/o Prl.Secy to Govt.(T&M)	595
6.	HY763714	Aficio 2018d/Dsm 618	23.05.2013	o/o Prl.Secy to Govt.(CIP)	542
7.	HY865320	Aficio MP1600 L/Le	21.06.2013	o/o Prl.Secy to Govt.(T&M)	389
8.	HY865473	Aficio 2018d/Dsm 618	21.06.2013	o/o Prl.Secy to Govt.(CIP)	371
				Total Rs.	3807

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.

(P.T.O)

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the M/s. Ricoh India Limited, Hyderabad and credit the same into their A/c. No. 10261565118, SBI, SAIFABAD BR, HYD

(P.T.O)

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Ricoh India Limited,
1-10-74, Survey No. 44, G-01,
Ground Floor, Galada Towers, Hyderabad.
The Ind. & Com. (OP.II/Claims).
The Dy. P.A.O., Sect. Branch, Hyderabad.
Sf/Sc.

Copy to

The PS to Prl.Secy. to Govt.& CIP
The PS to Prl.Secy. to Govt.(M&T)

// FORWARDED :: BY ORDER //

SECTION OFFICER